

Invoice

INVOICE NUMBER

60

DATE OF ISSUE

07/06/2021

DUE DATE

07/07/2021

BILLED TO

Urban Shoes

FROM

Quality Footwear

PURCHASE ORDER

Address: 8901, Central
Market, Locality, Delhi,
PIN - 110009
GSTIN:
07AAHJ7890R1ZA

Address: 8901, Metro
Area, Locality, Delhi,
PIN - 110018
GSTIN:
07AAWX1234R1ZJ

Description	Unit cost	QTY	Amount
FLITE Men's Slides/Slippers	349	5	1,745

TERMS

payment is due in 30 days

SUBTOTAL	1,745
DISCOUNT	-100
(TAX RATE)	18 %
TAX	296.10
SHIPPING	100

INVOICE TOTAL
2,041.10